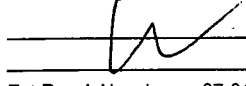
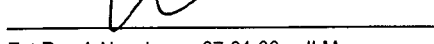


Date: Tuesday, 30/01/2007 1:53:34 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|----------------------------------|---|-------------------------|-----------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : WEARPLATE KIT FLIGHT TEST |
| Job Number | : 30498 | Part Number | : D044662041 |
| Estimate Number | : 12683 | Drawing Number | : IIN D044-662 UNDER R |
| P.O. Number | : N/A | Project Number | : N/A |
| This Issue | : 30/01/2007 | Drawing Revision | : U/R |
| Prsht Rev. | : NC | Material | : N/A |
| First Issue | : N/A | Due Date | : 06/02/2007 |
| Previous Run | : N/A | Qty: | 1 Um: Each |
| Written By | :  | | |
| Checked & Approved By | :  | | |
| Comment | : Est Rev:A New Issue 07-01-30 JLM | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

1.0

DC

DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD044-662-041 CHG 001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0

D35651

R44 WEARPLATE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
 R44 WEARPLATE
 Batch: 30312

4.0

AN414A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Bolt
 Batch: M100188 ✓

C 207/01/30 D

5.0

AN416A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Bolt
 Batch: M19278 ✓

C 207/01/30 D

Date: Tuesday, 06/02/2007 11:02:41 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT -FLIGHT TEST

Job Number: 30498

Part Number: D044662041

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|-------|--------|
| 6.0 | D2529 | Washer |
|-----|-------|--------|



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Washer

B26485 CZ

| | | |
|-----|--------|------|
| 7.0 | AN411A | Bolt |
|-----|--------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt

M100743

CZ

| | | |
|-----|--------|------|
| 8.0 | AN412A | Bolt |
|-----|--------|------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt

M102380

CZ

| | | |
|-----|-----------|-----|
| 9.0 | MS21042L4 | Nut |
|-----|-----------|-----|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Nut

M103349

CZ 07/02/07(1)

| | | |
|------|-----|------------------------------------|
| 10.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|------|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

07.02.07

| | | |
|------|-------------|-----------------------|
| 11.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|------|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D044-662-041
Location: _____
PPP Rev: _____

Not req'd

| | | |
|------|------|------------------------------|
| 12.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|------|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

07.02.07

Job Completion



0702107

ENGINEERING APPROVAL
Project Manager

CB
07.02.07

Date: Tuesday, 30/01/2007 1:53:34 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT -FLIGHT TEST

Job Number: 30498

Part Number: D044662041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

2071.1/31 ①

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-041

Location: _____

PPP Rev: _____

*N/A
prototype
CB*

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2071.1/3108

Job Completion



*CLOSE AND GIVE TO CHRIS BELL
w/ MAT'L CERTS*

W 07/03/08

4.0 WEIGHT AND BALANCE

| Installation | Weight | LATERAL | | LONGITUDINAL | |
|--|-------------------|-----------------|-----------------------|--------------------|-----------------------|
| | | Arm | Moment | Arm | Moment |
| D044-662-011 Bearpaw Installation (installed on R44 or R44 II aircraft) | 4.6 lb 2.10 kg | 0.0 in 0.0 m | 0.0 in-lb 0.0 m-kg | 128.1 in 3.25 m | 589 in-lb 6.8 m-kg |
| D044-662-013 Bearpaw Installation on Standard R44 Skidtube (installed on R44 or R44 II aircraft) | 6.2 lb 2.81 kg | 0.0 in 0.0 m | 0.0 in-lb 0.0 m-kg | 129.1 in 3.28 m | 800 in-lb 9.2 m-kg |
| D044-662-013 Bearpaw Installation on Apical Skid Extension (installed on R44 or R44 II aircraft) | 6.3 lb 2.86 kg | 0.0 in 0.0 m | 0.0 in-lb 0.0 m-kg | 129.1 in 3.28 m | 813 in-lb 9.4 m-kg |
| D044-662-041 Wearplate Kit (installed on D044-662-011/-013 Bearpaw Kit)* | 1.6 lb 0.73 kg | 0.0 in 0.0 m | 0.0 in-lb 0.0 m-kg | 128.3 in 3.26 m | 205 in-lb 2.4 m-kg |

*D044-662-041 weight and balance should be added to D044-662-011/-013 kits

5.0 PARTS LIST

| Qty -011 | Qty -013 | Qty -041 | Part Number | Description |
|-------------|-------------|-------------|--------------|----------------------|
| X | | | D044-662-011 | BEARPAW INSTALLATION |
| | X | | D044-662-013 | BEARPAW INSTALLATION |
| | | X | D044-662-041 | WEARPLATE KIT |
| 4 | 4 | | D2182B045 | Rubber Cushion |
| 8 | 8 | | D2274 | Radius Block |
| 8 | 8 | 8 | D2529 | Washer |
| 4 | 4 | | D2882 | Clamp |
| 2 | | | D3075-1 | Bearpaw |
| | 4 | | D3171-3 | Angle |
| | 2 | | D3529-1 | Bearpaw |
| | | 4 | D3565-1 | Wearplate |
| | 2 | | AN3-32A | Bolt |
| | 4 | 4 | AN4-11A | Bolt |
| | | 4 | AN4-12A | Bolt |
| 4 | 4 | | AN4-14A | Bolt |
| 4 | 4 | | AN4-15A | Bolt |
| | | 4 | AN4-16A | Bolt |
| 8 | 8 | | AN960JD416 | Washers |
| 8 | 8 | 4 | MS21042L4 | Nut (or MS21042-4) |

pick only ○ (need material certs)




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 Harrison Ave. SW
Canton, OH 44706
Phone: (330) 430-6190
Fax: (330) 430-6199

CERTIFICATE OF CONFORMANCE

DART AEROSPACE

I HEREBY CERTIFY that on 02/21/06 Airfasco Industries provided the supplies called for by Contract/ PO Number **PO00000620** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |
|-------------|------------|----------|-------------|------------|----------|
| AN3-32A | 19288 | 100 | AN3-5A | 11501 | 2100 |
| AN4-14A | 5071 | 400 | AN6-12A | 11279 | 200 |
| AN6-35A | 5089 | 50 | | | |
| | | | | | |



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 Tel: 305 925 2600 Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 SITA: MIAMMCR
www.mmaero.com

SO:403762

INVOICE NUMBER

242770

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 1

AN4-16A
m19278

| ORDER NO. | | DATE | SHIP VIA | TERMS | F.O.B. | | |
|------------|------------------|--|---------------------|--------|------------|---------|--------|
| PO00000221 | | 12/08/05 | FEDX INTL ECON COLL | NET 45 | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 100 | AN3-41A ✓ BOLT CTRL# : 2005I03383 LOT# : 311823 LOT QTY: 100 | | EA | 0 | 100 ✓ | |
| 2 | 200 | AN4-16A ✓ BOLT CTRL# : 2005G02661 LOT# : 11345 LOT QTY: 200 | | EA | 0 | 200 ✓ | |
| 3 | 1000 | AN4-6A ✓ BOLT CTRL# : 2005I03006 LOT# : 11713 LOT QTY: 1000 | | EA | 0 | 1000 ✓ | |
| 4 | 100 | AN4-7A ✓ BOLT CTRL# : 2005F02477 LOT# : 11637 LOT QTY: 100 | | EA | 0 | 100 ✓ | |
| 5 | 50 | AN5-15A ✓ BOLT CTRL# : 1999A02621 LOT# : 08863 LOT QTY: 50 | | EA | 0 | 50 ✓ | |
| 6 | 100 | AN5-23A ✓ BOLT CTRL# : 2004E01376 LOT# : 5881 LOT QTY: 100 | | EA | 0 | 100 ✓ | |
| 7 | 100 | AN526-832R6 ✓ | | EA | 0 | 100 ✓ | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Larry Bond

Vice President of Quality Assurance

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

Receiving Report

Date: 05/12/12
Supplier: mtm aerospace

Batch No: M19278
Dart P/O: 221

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr. ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
Q.C. Inspection ☐

Discrepancies

| Part No. | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|----------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

TSR No. _____

Initials of receiver (if shipment OK) CY

Production/Admin:
Date: 05/12/12
Received/Costing: KCLO282
Initial: AL
R:\ISO9000\Forms\Purchase\RECREPORT rev B

Accounting:
Date: _____
AP/MR: _____
Initial: _____

| | | | | | | | |
|----------|----------------|---------------------|---------------------------|----|----------|------|-------|
| 100.0000 | AN523A ✓ | Instructions: Bolt | CERTIFICATE OF CONFORMITY | No | 0.400000 | Each | 20.00 |
| 100.0000 | AN526832R6 ✓ | Instructions: Bolt | CERTIFICATE OF CONFORMITY | No | 0.550000 | Each | 55.00 |
| 200.0000 | MS20601AD4W4 ✓ | Instructions: Screw | CERTIFICATE OF CONFORMITY | No | 0.150000 | Each | 15.00 |
| 50.0000 | MS21919DG6 ✓ | Instructions: Rivet | CERTIFICATE OF CONFORMITY | No | 0.100000 | Each | 20.00 |
| | | Instructions: Clamp | CERTIFICATE OF CONFORMITY | No | 0.400000 | Each | 20.00 |
| | | Instructions: Bolt | CERTIFICATE OF CONFORMITY | No | 0.400000 | Each | 20.00 |
| | | Instructions: Bolt | CERTIFICATE OF CONFORMITY | No | 0.550000 | Each | 55.00 |
| | | Instructions: Screw | CERTIFICATE OF CONFORMITY | No | 0.150000 | Each | 15.00 |
| | | Instructions: Rivet | CERTIFICATE OF CONFORMITY | No | 0.100000 | Each | 20.00 |
| | | Instructions: Clamp | CERTIFICATE OF CONFORMITY | No | 0.400000 | Each | 20.00 |
| | | Instructions: Bolt | CERTIFICATE OF CONFORMITY | No | 0.400000 | Each | 20.00 |

Comments:

Tax Summary:

| | |
|-------------------------|--------|
| Less: | |
| included tax | 0.00 |
| Subtotal | 370.00 |
| Total tax | 0.00 |
| Total purchase order in | |
| USD Dollars | 370.00 |

Entered By: APROVE

Approved By: [Signature]